

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax 787 782 2088

INVOICE N° 0003-00002174
RADIO

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications office

Product group:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1000962016 Plan No. 5180
DATE: 11/23/2016
DUE DATE: 12/23/2016
P.O. N.:

ATTN: MARIA E QUINTERO

INVOICE N°	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
MEDIA NET INC.				
00007408	RADIO Days 01 Month October - 1 Spots of 30			6,200.00
00007408	RADIO Days 01 Month October - 1 Spots of 30			5,950.00
		SUBTOTAL MEDIA NET INC.		12,150.00
		AGENCY COMMISSION (17.65%) OF 10,030.00		1,770.30

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
Authorized Signature

Bajo pena de nulidad absoluta, certifico que ningún servidor público del Departamento de Hacienda de Puerto Rico, sus subsidiarias y afiliadas, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Gross Total 12,150.00
Less Agency Commission - 2,120.00
Subtotal 10,030.00
Service Fee 1,770.30

Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 11,800.30

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, Piso 7
Hato Rey, Puerto Rico 00917

Balance 200.60 Cash Disc

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax: 787 782 2088

INVOICE N° 0000-00018777

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: PUBLICIDAD Advertising
JOB NUMBER: HACIN5A10002
ID NUMBER: 1102142016
DATE: 12/09/2016
DUE DATE: 01/08/2017
P.O. N°:

ATTN: MARIA E QUINTERO

DESCRIPTION

AMOUNT

Job title: MEDIA PAGINA HORIZONTAL/BW- AVISO TRANSF
Half horizontal page/BW - Notice of Transf

MECHANICAL
DIGITAL FILES
DIGITAL FILES

450.00
40.00
200.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature

Bajo pena de nulidad absoluta, yo, el funcionario que suscribe, certifico que ningún servidor público del Departamento de Hacienda de Puerto Rico, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

[Signature]
Firma Autorizada

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TOTAL USD 690.00
PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, Piso 7
P.O. Box 11905, San Juan, PR 00922
Account Number: 1234567890123456
ABA Number: 215023477 SWIFT Code: BCSPPR34

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

Back Up Job #110214/2016

AD INSERTION: Saturday, November 19, 2016

NUEVO DÍA / P. HORA

Medidas: 10.87" x 5.75"

Size: 10.87" x 5.75"

PAUTA: Sábado, 19 noviembre 2016

R.O.P.

HACIENDA

AVISO IMPORTANTE

"Regulation to incorporate Article 1044.09-1 to Article 1044.09-22, to regulation No. 9049 of July 21, 2011, also known as the "Regulations of the Puerto Rico Internal Revenue Code of 2011", to regulate section 1044.09 of the Puerto Rico Internal Revenue Code of 2011, as amended, issued pursuant to Section 4051.11 of such Code, which authorizes the Secretary of the Treasury to adopt the necessary regulations to execute the same, and to report Regulation No. 6246 issued on December 22, 2006." (Reglamento para añadir Artículo 1044.09-1 al Artículo 1044.09-22, al Reglamento No. 9049 de 21 de julio de 2011, conocido como el "Reglamento del Código de Rentas Internas de Puerto Rico de 2011", para implementar la Sección 1044.09 del código de Rentas Internas de Puerto Rico de 2011, según se promulgó en la Sección 4051.11 de dicho Código, la cual autoriza al Secretario de Hacienda a adoptar las regulaciones necesarias para ejecutar el mismo; y para dar lugar al Reglamento No. 6246 emitido el 22 de diciembre de 2006.)

El Departamento de Hacienda, de conformidad con la Sección 3.1 de la Ley Núm. 170 de 12 de agosto de 1998, según enmendada, conocida como "Ley de Procedimientos Administrativos Unificados del Estado Libre Asociado de Puerto Rico", publica este Aviso para la promulgación del Proyecto de Reglamento antes mencionado.

El reglamento propuesto tiene el propósito de establecer reglas y reglas de precios de transferencia ("transfer pricing") entre organizaciones controladas y los procedimientos necesarios para la determinación efectiva de las rentas, para fines de las disposiciones de la Sección 1044.09 del Código de Rentas Internas de Puerto Rico de 2011, según enmendado, en adelante, el Código). Este se promulgó el mismo día de las disposiciones de la Sección 4051.11 del Código.

El texto del Reglamento propuesto estará disponible durante días y horas laborales en la oficina número 801 del Edificio de Rentas Internas, ubicado en el Paseo Condado, número 10, San Juan, Puerto Rico. También estará disponible en la página de Internet del Departamento de Hacienda: www.hacienda.pr.gov

Las personas interesadas podrán consultar sus comentarios y sugerencias, por escrito, dentro de los treinta (30) días siguientes a la publicación de este Aviso, dirigido a: correspondiente al correo electrónico: reglamentar@hacienda.pr.gov

Secretaría Auxiliar de Asuntos Legales
Departamento de Hacienda
P.O. Box 90341-00
San Juan, Puerto Rico 00903-4100

Este Aviso y el texto del Reglamento propuesto se encuentran disponibles en nuestra página electrónica: www.hacienda.pr.gov.

Aprobado por la Comisión Estatal de Decisiones C-10-195.



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

HACIENDA

IMPORTANT NOTICE

"Regulation to incorporate Article 1044.09-1 to Article 1044.09-22, to regulation No. 9049 of July 21, 2011, also known as the "Regulations of the Puerto Rico Internal Revenue Code of 2011", to regulate section 1044.09 of the Puerto Rico Internal Revenue Code of 2011, as amended, issued pursuant to Section 4051.11 of such Code, which authorizes the Secretary of the Treasury to adopt the necessary regulations to execute the same and to report Regulation No. 6246 issued on December 22, 2006."

The Department of the Treasury, in accordance with Section 3.1 of Act No. 170 of August 12, 1998, as amended, known as the "Uniform Administrative Procedures Act of the Commonwealth of Puerto Rico", publishes this Notice for the enactment of the aforementioned proposed Regulation.

The purpose of the proposed Regulation is to establish transfer pricing rules and guidelines among controlled organizations and the necessary procedures for the effective administration of such rules and guidelines, for purposes of Section 1044.09 of the Puerto Rico Internal Revenue Code of 2011, as amended (hereinafter, the "Code"). It is enacted pursuant to the provisions of Section 4051.11 of the Code.

The proposed Regulation will be available during working days and hours in office number 801 at the eight floor of the Internal Revenue Building located at Paseo Condado No. 10 in San Juan, Puerto Rico. It will also be available at the Treasury Department's website: www.hacienda.pr.gov

Anyone interested in sending written comments and suggestions may do so, within thirty (30) days of the publication of the Notice, by electronic means to reglamentar@hacienda.pr.gov or by mail to the following address:

Legal Affairs Area
Treasury Department
P.O. Box 90341-00
San Juan, Puerto Rico 00903-4100

This Notice and the proposed Regulation are also available at our web page: www.hacienda.pr.gov

Approved by the State Decisions Commission CEE-C-10-195.



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

B.O. Box 11903, San Juan, Puerto Rico 00922-1903
 Telephone: 787 632 1000 Fax: 787 782 2088

Print Date: November 21, 2016
 Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury of Puerto Rico
 Billing Client : DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury of Puerto Rico
 Product : INSTITUCIONAL Institutional ID Number: 110214/2016
 Job Number : HACINSA10002 PUBLICIDAD Advertising Issue Date: 11/21/2016
 Estimate Description : MEDIA PAGINA HORIZONTAL/BW- AVISO TRANSF Half horizontal page/BW - Notice of Transfer PO:

Production Type	Detail	Amount	Quantity	Total
MECHANICAL	POR CONCEPTO DE MEDIA PAGINA HORIZONTAL BLANCO Y NEGRO PARA AVISO DE TRANSFER PRICING PARA HACIENDA			
	For half horizontal page, black & white, for Notice of Transfer Pricing for the Treasury			
DIGITAL FILES	PDF LOW-RES PARA APROBACION	450.00	1.00	450.00
DIGITAL FILES	PDF HI-RES PARA PERIODICOS	40.00	1.00	40.00
	PALITAS:			
	SABADO 19 DE NOVIEMBRE DE 2016			
	END Y PH			
	Low Res PDF for Approval	200.00	1.00	200.00
	High Res PDF for Newspapers			
	Ad Insertions:			
	Sat, November 29, 2016			
	El Nuevo Día and Primera Hora			
	NET TOTAL	:		690.00
	SUBTOTAL	:		690.00
	TOTAL			690.00
	INCLUDE IVA			

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
 * THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
 * IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
 * WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY LATE SUBMITTALS AND/OR OTHER CAUSES BEYOND OUR CONTROL
 * PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
 * TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
 * THERE IS 50% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF INCURRED IN-OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
 * UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
 AVIGOREU

Account Executive's Approval

Clients Approval

Maria E. Quintana

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax 787 782 2086

INVOICE N° 0000-00018778

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O. BOX 9024140/OFICINA DE COMUNICACIONES Communications Office
SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: PUBLICIDAD Advertising
JOB NUMBER: HACIN5A10002
ID NUMBER: 1102222016
DATE: 12/09/2016
DUE DATE: 01/08/2017
P.O. N°:

ATTN: MARIA E QUINTERO

DESCRIPTION

AMOUNT

Job title: MEDIA PAGINA HORIZONTAL BW- AVISO REGLAM
Half horizontal page - BW - Notice of Regulation

MECHANICAL
DIGITAL FILES
DIGITAL FILES

450 00
40 00
200 00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
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[Signature]
Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 690.00

PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, P.O. 7
Hato Rey, Puerto Rico 00917
Account Number: 6653
ABA Number: 2100311 SWIFT Code: BSCRRP34

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

Size: 10.87"x. 5.75"

AD INSERTION:
Saturday, November 19, 2016

PAUTA: Sábado, 19 noviembre 2016
R.O.P.

HACIENDA

IMPORTANT NOTICE

Approved by the State Barriers Commission: CS-16-128



CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

HQ. Box 11903, San Juan, Puerto Rico 00922-1903
 Telephone: 787 622 1000 Fax: 787 782 2009

Print Date: November 21, 2016
 Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury
 Billing Client : DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
 Product : INSTITUCIONAL Institutional
 Job Number : HACIN5A10002 PUBLICIDAD Advertising
 Estimate Description : MEDIA PAGINA HORIZONTAL/BW AVISO REGLAM Half horizontal page/BW Notice of Regulation

ID Number: 110222/2016
 Issue Date: 11/21/2016
 PO:

Production Type	Detail	Amount	Quantity	Total
MECHANICAL	POR CONCEPTO DE ARTE FINAL DE MEDIA PAGINA HORIZONTAL/BW PARA AVISO REGLAMENTO AL IVU + ADATACION A VOCERO			
DIGITAL FILES	PDF LOW-RES PARA APROBACION	450.00	1.00	450.00
DIGITAL FILES	PDF LOW RES PARA APROBACION	40.00	1.00	40.00
		200.00	1.00	200.00
For final art of half horizontal page/BW for Notice of SUT Regulation - Adaptation for El Vocero		NET TOTAL	:	690.00
Low-Res PDF for approval		SUBTOTAL	:	690.00
Low-Res PDF for approval		TOTAL	:	690.00
		INCLUDE IVU		690.00

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 * THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
 * IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
 * WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, FIRES AND/OR OTHER CAUSES BEYOND OUR CONTROL
 * PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
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 * UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
 AVIGOREJ

Account Executive's Approval

Clients Approval
 Maria E. Fuentes

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2093

INVOICE N° 0000-00018787

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O. BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

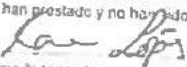
PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: PUBLICIDAD Advertising
JOBNUMBER: HACIN5A10002
ID NUMBER: 1103362016
DATE: 12/12/2016
DUE DATE: 01/11/2017
P.O. N°:

ATTN: MARIA E QUINTERO

DESCRIPTION	AMOUNT
Job title: MEDIA PAGINA/BLANCO Y NEGRO AVISO SUBAST Half page/black & white - Notice of Auction	
DIGITAL FILES	200.00
DIGITAL FILES	100.00
DIGITAL FILES	800.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
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TOTAL USD 1,100.00
PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: [REDACTED] 6653
ABA Number: 2157241 SWIFT Code: BSCRPUSA

CERTIFIED TRANSLATION:

Billing Backup

BackUp de Facturación Job. 110336/2016

Size: 5.38"x 11.5"

El Nuevo Día: Medidas: 5.38" x 11.5"

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 3 de junio de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente **Security Max and Investigation Corp.** por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colecturía Virtual ascendentes a \$502,410.27 incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 3 de junio de 2016 en el local del comercio **Security Max and Investigation Corp.**: computadora, impresoras, caja de seguridad, equipo de comunicación, cámara fotográfica, sillas, cuadros y materiales de oficina.

Mediante la publicación de este Anuncio de Subasta quedan notificados los propietarios, herederos y/o cesionarios de **Security Max and Investigation Corp.** que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costas adeudadas por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el martes, 6 de diciembre de 2016 a las 10:00 a.m., en las instalaciones donde se encuentra el inventario en las antiguas facilidades del Distrito de Arecibo Ave. José A Cedeño, Centro de Gobierno Edificio B Oficina B, Arecibo. Para más información y requisitos de participación, favor llamar al Centro Casas Subastas al (787) 287-0100.

Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
2 de diciembre de 2016

Aprobado por la CCE-C-16-195



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

Size: 5.125"x 12.5"

El Vocero: Medidas: 5.125" x 12.5"

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 3 de junio de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente **Security Max and Investigation Corp.** por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colecturía Virtual ascendentes a \$502,410.27 incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 3 de junio de 2016 en el local del comercio **Security Max and Investigation Corp.**: computadora, impresoras, caja de seguridad, equipo de comunicación, cámara fotográfica, sillas, cuadros y materiales de oficina.

Mediante la publicación de este Anuncio de Subasta quedan notificados los propietarios, herederos y/o cesionarios de **Security Max and Investigation Corp.** que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costas adeudadas por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el martes, 6 de diciembre de 2016 a las 10:00 a.m., en las instalaciones donde se encuentra el inventario en las antiguas facilidades del Distrito de Arecibo Ave. José A Cedeño, Centro de Gobierno Edificio B Oficina B, Arecibo. Para más información y requisitos de participación, favor llamar al Centro Casas Subastas al (787) 287-0100.

Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
1 de diciembre de 2016

Aprobado por la CCE-C-16-195



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

CERTIFIED TRANSLATION

**DEPARTMENT OF THE TREASURY
INTERNAL REVENUE AREA
COLLECTIONS BUREAU**

NOTICE OF AUCTION

**NOTICE OF SALE OF ATTACHED PERSONAL PROPERTY TO COLLECT
OUTSTANDING SALES AND USE TAX (SUT) DEBT**

Pursuant to the provisions of the Internal Revenue Code of Puerto Rico and the Political Code of Puerto Rico on the procedure for seizure, attachment, and sale of property of taxpayers, on June 3, 2016, the Department of the Treasury served Notice of Attachment to taxpayer Security Max and Investigation Corp., for its outstanding debt with the Commonwealth of Puerto Rico consisting of Sales and Use Tax (SUT), employer's debt, and transactions returned by Colecturía Virtual amounting to \$502,410.27 including interest, surcharges, and penalties.

The following assets comprise the inventory taken by the Treasury Department on June 3, 2016, at the commercial premises of Security Max and Investigation Corp.: computers, printers, safe deposit box, communication equipment, camera, chairs, framed artwork, and office supplies.

With the publication of this Notice of Auction, the owners, heirs, and/or assignees of Security Max and Investigation Corp., are hereby notified that, upon expiration of the term set forth in the Notice of Attachment without having fully satisfied the assessed debts, fines, interest, surcharges, penalties and costs owed by the owner of the attached property, this property will be sold at public auction. The sale shall be at the minimum rate fixed based on the value of the taxpayer's equity in the attached property or the value of the outstanding tax debt, whichever is less. In addition, it is hereby notified that the taxpayer shall pay to the Secretary of the Treasury, as part of the costs of the sale, the cost of the publication of the notices of auction and auction edicts, together with the fees for serving the taxpayer or its representative.

The auction will be held on Tuesday, December 6, 2016, at 10:00 a.m. at the site where the inventory is located, former facilities of the District of Arecibo, José A. Cedeño Ave., Government Center, Building B, Office 8, Arecibo. For more information and participation requirements, please call Centro Casas Subastas at (787) 287-0100.

Héctor Gotay Ledoux
Chief of Compliance and Collections
Collections Bureau
December 1, 2016

Approved by the SEC CEE-16-195



**DEPARTMENT THE TREASURY
COMMONWEALTH OF PUERTO RICO**

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

S/ GLADYS RODRÍGUEZ-FORNARIS

CERTIFIED TRANSLATION:

**BADILLO
 SAATCHI & SAATCHI**
 P.O. Box 11903, San Juan, Puerto Rico 00922-1903
 Telephone: 787 622 1000 Fax: 787 782 2008

Print Date: December 08, 2016
 Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury
 Billing Client : DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
 Product : INSTITUCIONAL Institutional ID Number: 110336/2016
 Job Number : HACIENDA10002 PUBLICIDAD Advertising Issue Date: 11/30/2016
 Estimate Description : MEDIA PAGINA/BLANCO Y NEGRO AVISO SUBAST Half page/black & white - Notice of Auction
 PO:

Production Type	Detail	Amount	Quantity	Total
DIGITAL FILES	POR CONCEPTO DE ENVIO A LOS PERIODICOS ANUNCIO ENVIADO POR CLIENTE "AVISO SUBASTA A LOS SIGUIENTES PERIODICOS" MEDIA PAGINA/B/N			
	PAUTAS: EL VOCERO 1/2 PAGINA/BW- 1 DE DICIEMBRE DE 2016 END 1/2 PAGINA BLANCO Y NEGRO 2 DE DICIEMBRE DE 2016			
DIGITAL FILES	2do ENVIO A N.DIA (POR CAMBIOS SOLICITADOS POR CLIENTE POR CONCEPTO DE 8 ENVIOS PARA EL 5 Y 6 DE DICIEMBRE ATENCION DE SUBASTAS TULA BAY DINNER COLLAZO HOLDING	200.00 100.00	1.00 1.00	200.00 100.00
		800.00	1.00	800.00
	NET TOTAL			1,100.00
	SUBTOTAL			1,100.00
	TOTAL			1,100.00
	INCLUDE TVU			

For delivery to newspapers of advertisement sent by client "Notice of Auction" to the following newspapers
 Half page/BW

Ad Insertions:
 El Vocero 1/2 page/BW - December 1, 2016
 El Nuevo Día 1/2 page black & white - December 2, 2016

Second Delivery to El Nuevo Día (for changes requested by client
 Deliveries (8) for December 5, and 6
 Notices of Auction
 Tula Bay Dinner
 Collazo Holding

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
 * THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
 * IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
 * WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY SUPPLIER'S DELAYS AND/OR OTHER CAUSES BEYOND OUR CONTROL
 * PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
 * TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
 * THERE IS NO CANCELLATION FEE REGARDLESS OF THE REASON FOR CANCELLATION
 * UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY UNLESS AS PER AGREED PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
 AVIGOREU

Account Executive's Approval

Client's Approval

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2080

INVOICE N° 0003-00002223

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

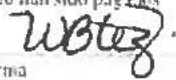
PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: FY 2016-17 OOP
JOB NUMBER: HACIN6R10002
ID NUMBER: 0901532016
DATE: 12/14/2016
DUE DATE: 01/13/2017
PO N:

ATTN: MARIA E QUINTERO

DESCRIPTION	AMOUNT
Job title: VIDEO EX-SECRETARIOS Former Secretaries Video	
ANALYTICS	0.00
PRODUCTION	15,795.00
TALENT / MODEL	1,000.00
AGENCY COMMISSION (17.65%) Of: 16,795.00	2,964.32

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature 12/20/16 Date

Bajo pena de nulidad absoluta certifico que ningun servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma 

Fecha 12/20/16

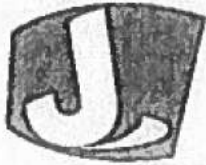
IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 19,759.32
PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: 6653
ABA Number: 21502341 SWIFT Code: BSCHPR3X

CERTIFIED TRANSLATION:



jammedia
 producers, inc.

70 09-0560/2016
 ID 090153/2016
 RGM

INVOICE

DATE	INVOICE #
12/2/2016	207225

BILL TO
Comstat Rowland P.O Box 11905 SJ PR 00922-1905 To: Veronica Gerardino

Handwritten signature/initials

1600 Calle 2-SW Caparra Terrace
 San Juan P.R. 00921-1433
 Ph 787-782-4606 Fax 787-782-4567
 www.jammedatv / jam@jammedia.tv
 Cheque a nombre de
 Jam Media Producers Inc

P O NO	TERMS	PROJECT
	Due on receipt	Video Hacienda Secretarios

DESCRIPTION	Treasury Secretaries Video
<p>Sección de Grabación Pasados Secretarios / Incluye: Cámara Full HD 4k. Equipo básico de audio e iluminación para interior, Director fee y Crew técnico - GRABACION DURANTE LAS MAÑANAS 8AM - 11AM</p> <p>Día de Suite de Post-producción Incluye Edición de Video y Audio, Animación de Graficas, Efectos de Sonidos y Musica libre de regalía.</p> <p>Hora Estudio de Audio / Incluye Grabacion en Cabina, Edicion de Audio, Efectos de Sonidos, Stock Music Royalty Free - GRABACION DE LOCUTOR (PROVISTO POR CLIENTE)</p> <p>Master en digital Hi-Res (data)</p> <p>Master en DVD</p> <p>SUBTOTAL</p> <p>Descuento de Cortesía</p> <p>Recording Session Former Treasury Secretaries / Includes Full Camera HD 4k. Basic audio and light equipment for interiors, Director's fee and Technical Crew - RECORDED DURING MORNING HOURS 8AM - 11AM</p> <p>Post-production suite day. Includes video and audio editing, graphics animation, sound effects and royalty-free music.</p> <p>Audio studio time - Includes in-cabin recording, audio editing, sound effects, royalty-free music stock - RECORDING OF NARRATOR (PROVIDED BY CLIENT)</p> <p>Digital Mastering Hi-Res (data)</p> <p>DVD Mastering</p> <p>SUBTOTAL</p> <p>Courtesy Discount</p> <p>The invoice is only the final hired product. It does not include materials used for its production. This invoice is due on the date indicated above and must be paid in full. Otherwise, Jam Media reserves the right to impose a 5% charge on the total invoice for every 15 days overdue. All returned checks will be charged 15% of the total cost. In the event of a legal collection dispute, the client will be responsible for full payment of the invoice as well as all legal and collection costs.</p>	
All work is complete!	<p>TOTAL</p> <p>\$15,795.00</p>

J Maldonado
 JMP - General Producer

CERTIFIED TRANSLATION:

LOCUCIONES ANITA MARTINEZ

PO 09-0561/2016
ID 090153/2016
KMP

IM 37250
#

INVOICE

anita.recordings@gmail.com

Anita Martinez
787-607-6501

Alturas de Flamboyán
Calle 5, C 16
Bayamón PR 00957

Veronica Geraldino
Project Manager
Comstat

Date: 12/02/2016

Treasury Secretaries
Project Title: Secretarios Hacienda
Project Description: Recordings
Invoice Number: 120216

Description	Quantity	Unit Price	Cost
Grabación Video Hacienda/Jam Media Recording The Treasury Video/Jam Media	13		\$ 800
Promts adicionales Additional voice prompts	5		\$ 200
Subtotal			\$ 1,000
			\$ 0
Total			\$ 1,000

Thanks for the opportunity to do business again with you!

Sincerely yours,

Anita Martinez

CERTIFIED TRANSLATION:

COMSTAT

Print Date: December 13, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury
Billing Client : DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
Product : INSTITUCIONAL Institutional
Job Number : HACIN6R10002 FY 2016-17 OOP
Estimate Description : VIDEO EX-SECRETARIOS Former Secretaries Video

ID Number: 090153/2016
Issue Date: 09/21/2016
PO:

Production Type	Detail	Amount	Quantity	Total
PRODUCTION	PRODUCCION DE VIDEO EX SECRETARIOS DE HACIENDA GRABACION DURANTE LAS MAÑANAS DE 8AM - 11AM INCLUYE GRABACION ILUMINACION BASICA PARA INTERIOR DIRECTOR CREW TECNICO GRABACION DE LOCUTOR (CONTRATADO POR CLIENTE) EDICION, ANIMACION DE GRAFICAS, SONIDOS Y MUSICA LIBRE DE REGALIAS			
TALENT / MODEL	ENTREGA 20 MASTER DIGITAL HI RES LOCUTORA PARA VOICEOVER		1.00 1.00	18,582.82 1,176.50
SUBTOTAL				19,759.32
TOTAL				19,759.32
INCLUDE IVU				

Production of Former Secretaries Video
Recording during morning hours 8AM - 11AM
Includes recording
Basic lighting for interiors
Director
Technical crew
Recording of Narrator (hired by the client)
Editing, graphic animation, sounds and royalty-free music
Delivery of hi res 20 master digital

Narrator for voiceover

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
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* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, FIRES AND/OR OTHER CAUSED BEYOND OUR CONTROL
* PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
* TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
* THERE IS 50% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF UNCLARIFIED IN-OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Final

Prepared by

Account Executive's Approval

Clients Approval

CERTIFIED TRANSLATION:

COMSTAT

Print Date: November 30, 2016
 Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
 Billing Client : DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
 Product : INSTITUCIONAL Institutional
 Job Number : HACINER10002 FY 2016-17 OOP
 Estimate Description : VIDEO EX-SECRETARIOS Former Secretaries Video
 PO: Half page/black & white - Notice of Auction Bid

Production Type	Detail	Amount	Quantity	Total
PRODUCTION	PRODUCCION DE VIDEO EX SECRETARIOS DE HACIENDA GRABACION DURANTE LAS MAÑANAS DE 8AM - 11AM INCLUYE GRABACION ILUMINACION BASICA PARA INTERIOR DIRECTOR CREW TECNICO GRABACION DE LOCUTOR (CONTRATADO POR CLIENTE) EDICION, ANIMACION DE GRAFICAS, SONIDOS Y MUSICA LIBRE DE REGALIAS			
TALENT / MODEL	ENTREGA 20 MASTER DIGITAL HI RES LOCUTORA PARA VOICEOVER		1.00 1.00	18,582.82 911.20
		SUBTOTAL	:	19,524.02
		TOTAL		19,524.02
		INCLUDE IVU		

Production of Former Secretaries Video
 Recording during morning hours 8AM - 11AM Includes
 recording
 Basic lighting for interiors
 Director
 Technical crew
 Recording of Narrator (hired by the client)
 Editing, graphic animation, sounds and royalty-free music
 Delivery of hi res 20 master digital

Narrator for voiceover

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 * TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 15% DIFFERENCE
 * THERE IS 50% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF INCURRED IN OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
 * UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
 VGERARSI

Account Executive's Approval

Clients Approval

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document,
 as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

INVOICE N0003-00002233
NEWSPAPER

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

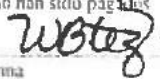
Product group:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1100142016 Plan No.: 5170
DATE: 12/16/2016
DUE DATE: 01/15/2017
P.O. N°:

ATTN: MARIA E QUINTERO

INVOICE N°	PUBLICATION	ISSUE DAY	DESCRIPTION	AMOUNT
Job title: SURI OCTUBRE - NOVIEMBRE 2016 SURI OCTOBER-NOVEMBER 2016				
MEDIA NET INC 00007608	NEWSPAPER	11/01/2016	PS 170 SURI NOV 16 SUBTOTAL MEDIA NET INC	26,163.84 26,163.84
AGENCY COMMISSION (17.65%) OF 20,931.07				3,694.33

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature 12/20/16 Date

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma 

Fecha 12/20/16

Gross Total 26,163.84
Less Agency Commission - 5,232.77
Subtotal 20,931.07
Service Fee 3,694.33

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 24,625.40

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 237 Ave. Ponce de León, P.O. 7
Hato Rey, Puerto Rico 00917
Account Number: 06653
ABA Number: 215023111 SWIFT Code: BSRP33

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

**INVOICE N° 0003-00002234
RADIO**

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

Product group:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1101122016 Plan No. 5180
DATE: 12/16/2016
QUE DATE: 01/15/2017
P.O. N :

ATTN: MARIA E QUINTERO

INVOICE N°	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
MEDIA NET INC				
00007558		RADIO Days 01 Month November - 1 Spots of 30		7,400.00
00007558		RADIO Days 01 Month November - 1 Spots of 30		1,700.00
		SUBTOTAL MEDIA NET INC.		9,100.00
		AGENCY COMMISSION (17.65%) Of: 7,365.00		1,299.92

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature 12/20/16 Date

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[Signature]
Firma

12/20/16
Fecha

Gross Total: 9,100.00
Less Agency Commission - 1,735.00
Subtotal 7,365.00
Service Fee 1,299.92

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 8,664.92

PAGE 1 of 1

Please remit payment to:

Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 217 Ave. Ponce de León, P.O. Box 1
Hato Rey, Puerto Rico 00917
Account Number: 3004696653
ABA Number: 215003411 SWIFT Code: BSCHPR33

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

PROCESSED INVOICE N° 0000-00007558 RADIO

#37436

BADILLO NAZCA S&S

A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA
 GUAYNABO, PR 00966

ATTN:

P.5111

Product group:

PRODUCT: INSTITUCIONAL Institutional

CAMPAIGN: SURI OCTUBRE-NOVIEMBRE 2016

JOBNUMBER: DETIN6A10003 SURI OCTOBER-NOVEMBER 2016

ID NUMBER: 1100532016 Plan No. 00005180

DATE: 12/12/2016

DUE DATE: 01/11/2017

P.O. N°:

INVOICE N°	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
SPANISH BROADCASTING SYSTEMS				
431181-1	CADENA LA ZETA	Days:15 Month:November - 2 Spots of 30"		280.00
431181-1	CADENA LA ZETA	Days:16 Month:November - 2 Spots of 30"		280.00
431181-1	CADENA LA ZETA	Days:17 Month:November - 2 Spots of 30"		280.00
431181-1	CADENA LA ZETA	Days:18 Month:November - 2 Spots of 30"		280.00
431182-1	CADENA LA MEGA	Days:07 Month:November - 1 Spots of 30"		150.00
431182-1	CADENA LA MEGA	Days:08 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:09 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:10 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:11 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:22 Month:November - 2 Spots of 30"		320.00
431182-1	CADENA LA MEGA	Days:23 Month:November - 2 Spots of 30"		320.00
431182-1	CADENA LA MEGA	Days:24 Month:November - 2 Spots of 30"		320.00
431182-1	CADENA LA MEGA	Days:25 Month:November - 2 Spots of 30"		320.00
SUBTOTAL SPANISH BROADCASTING SYSTEMS				3,750.00
UNIVISION RECEIVABLES CO.				
R0014886	UNIVISION PR INC/ KQ 105	Days:14 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:15 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:16 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:17 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:18 Month:November - 2 Spots of 30"		340.00
SUBTOTAL UNIVISION RECEIVABLES CO.				1,700.00
WCAD-FM				
00A-7159	WCAD-FM (ALPHA ROCK)	Days:07 Month:November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA ROCK)	Days:08 Month:November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA ROCK)	Days:09 Month:November - 2 Spots of 30"		130.00
Continues on page # 2				

Gross Total
 Less Agency Commission -
 Subtotal
 Service Fee

TOTAL USD

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

PAGE 1 of 2

RECEIVED

DEC 14 2016

WB

CERTIFIED TRANSLATION:

INVOICE N° 0000-00007558
RADIO

BADILLO NAZCA S&S
 A-16 CALLE GÉNOVA, EXT VILLA CAPARRA
 GUAYNABO, PR 00966

ATTN:

Product group:

PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: SURI OCTUBRE-NOVIEMBRE 2016
JOBNUMBER: DETIN6A10003 SURI OCTOBER-NOVEMBER 2016
ID NUMBER: 1100532016 Plan No. 00005180
DATE: 12/12/2016
DUE DATE: 01/11/2017
P.O. N°:

INVOICE N.	MARKET / STATION	DESCRIPTION	N° OF AIRINGS	AMOUNT
Sub-Total of page # 1				
00A-7159	WCAD-FM (ALPHA ROCK)	Days 10 Month: November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA ROCK)	Days 11 Month: November - 2 Spots of 30"		130.00
		SUBTOTAL WCAD-FM		650.00
UNO RADIO GROUP				
00111176	WPRM-FM SALSOUL NETWORK	Days 01 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 02 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 03 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 04 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 07 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 08 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 09 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 10 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 11 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 21 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 22 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 23 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 24 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 25 Month: November - 1 Spots of 30"		160.00
		SUBTOTAL UNO RADIO GROUP		2,240.00
WXYX-FM/LA X NETWORK				
00090000	CADENA WXYX	Days 01 Month: November - 2 Spots of 30"		190.00
00090000	CADENA WXYX	Days 02 Month: November - 2 Spots of 30"		190.00
00090000	CADENA WXYX	Days 03 Month: November - 2 Spots of 30"		190.00
00090000	CADENA WXYX	Days 04 Month: November - 2 Spots of 30"		190.00
		SUBTOTAL WXYX-FM/LA X NETWORK		760.00

PR8034
 RV20 / CL300G

Gross Total 9,100.00
 Less Agency Commission - 1,735.00
 Subtotal 7,365.00
 Service Fee 0.00

TOTAL USD 7,365.00

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

PAGE 2 of 2

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:



ZETA-WZNT-WZMT-WZET
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1158

INVOICE

#16006

Page 1 of

Billing Address

Medianet
Attention: Carol Ramos
A-16 Calle Génova
Ext. Villa Caparra
Guaynabo, PR 00966

Send Payment To

ZETA-WZNT-WZMT-WZET
Spanish Broadcasting System, Inc.
7007 NW 77th Avenue
Miami, FL 33166

Entry Date
Net Amount

\$ 896.00

Invoice #	Invoice Date	Invoice Month	Invoice Period
431181-1	11/30/16	November 2016	11/01/16 - 11/18/16

Property	Account Executive	Sales Office	Sales Region
ZETA	Yolanda Nieves	Puerto Rico Loc	Local

Dept of the Treasury - SURI

Advertiser	Product	Estimate Number
Santa Catalina	Depto de Hacienda-Suri	00005180/110112

Flight Dates	Order #	Alt Order #
11/14/16 - 11/18/16	431181	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type												
1	11/14/16	11/18/16	10A-3P M-F	10A-3P	-----	:30	0	\$130.00	NM												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/14/16</td><td>11/20/16</td><td>-2222--</td><td>8</td><td>\$130.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/14/16	11/20/16	-2222--	8	\$130.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/14/16	11/20/16	-2222--	8	\$130.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty										
3	All	Tu	11/15/16	11:16 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
4	All	Tu	11/15/16	1:16 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
5	All	W	11/16/16	11:17 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
6	All	W	11/16/16	1:18 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
7	All	Th	11/17/16	11:17 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
8	All	Th	11/17/16	1:16 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
9	All	F	11/18/16	11:48 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
10	All	F	11/18/16	2:17 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
2	11/14/16	11/18/16	Streaming	Internet	-----	:00	0	\$10.00	NS												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/14/16</td><td>11/20/16</td><td>-2222--</td><td>8</td><td>\$10.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/14/16	11/20/16	-2222--	8	\$10.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/14/16	11/20/16	-2222--	8	\$10.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty										
3	All	Tu	11/15/16			Streaming	Internet	:00		\$10.00	I										
4	All	Tu	11/15/16			Streaming	Internet	:00		\$10.00	I										
5	All	W	11/16/16			Streaming	Internet	:00		\$10.00	I										
6	All	W	11/16/16			Streaming	Internet	:00		\$10.00	I										
7	All	Th	11/17/16			Streaming	Internet	:00		\$10.00	I										
8	All	Th	11/17/16			Streaming	Internet	:00		\$10.00	I										
9	All	F	11/18/16			Streaming	Internet	:00		\$10.00	I										
10	All	F	11/18/16			Streaming	Internet	:00		\$10.00	I										

Total Spots 16

Payment Terms 30 Days

Gross Total \$1,120.00

Agency Commission \$224.00

Net Amount Due \$896.00

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:



MEGANET-WMEG-WEGM
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1158

INVOICE

#16007

Page 1 of 2

Billing Address

Medianet
 Attention: Carol Ramos
 A-16 Calle Génova
 Ext. Villa Caparra
 Guaynabo, PR 00968

Send Payment To

MEGANET-WMEG-WEGM
Spanish Broadcasting System, Inc.
7007 NW 77th Avenue
Miami, FL 33166

Entry Date

Estimate Number

\$2,104.00

Invoice #	Invoice Date	Invoice Month	Invoice Period
431182-1	11/30/16	November 2016	11/01/16 - 11/25/16

Property	Account Executive	Sales Office	Sales Region
MEGANET	Yolanda Neves	Puerto Rico Loc	Local

Advertiser	Product	Estimate Number
Santa Catalina	Depto Hacienda-Suri	00005180/110111

Flight Dates	Order #	Alt Order #
11/07/16 - 11/25/16	431182	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	11/07/16	11/25/16	5:30A-10A M-F	5:30A-10A	-----	:30	0	\$140.00	NM												
<table><tr><td>Weeks</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/07/16</td><td>11/13/16</td><td>12222--</td><td>9</td><td>\$140.00</td></tr></table>										Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/07/16	11/13/16	12222--	9	\$140.00
Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/07/16	11/13/16	12222--	9	\$140.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Ty												
1	All	M	11/07/16	8:53 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
3	All	Tu	11/08/16	5:53 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
4	All	Tu	11/08/16	6:56 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
5	All	W	11/09/16	7:28 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
6	All	W	11/09/16	8:26 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
8	All	Th	11/10/16	6:54 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
7	All	Th	11/10/16	9:54 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
10	All	F	11/11/16	6:26 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
9	All	F	11/11/16	7:53 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00 N												
2	11/07/16	11/25/16	2P-7P	2P-7P	-----	:30	0	\$150.00	NM												
<table><tr><td>Weeks</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/21/16</td><td>11/27/16</td><td>-2222--</td><td>8</td><td>\$150.00</td></tr></table>										Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/21/16	11/27/16	-2222--	8	\$150.00
Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/21/16	11/27/16	-2222--	8	\$150.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Ty												
2	All	Tu	11/22/16	3:26 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
1	All	Tu	11/22/16	4:27 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
3	All	W	11/23/16	5:27 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
4	All	W	11/23/16	6:27 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
5	All	Th	11/24/16	4:56 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
6	All	Th	11/24/16	5:25 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
7	All	F	11/25/16	3:52 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
8	All	F	11/25/16	6:52 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00 N												
3	11/07/16	11/25/16	Streaming	Internet	-----	:00	0	\$10.00	NS												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/07/16</td><td>11/13/16</td><td>12222--</td><td>9</td><td>\$10.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/07/16	11/13/16	12222--	9	\$10.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/07/16	11/13/16	12222--	9	\$10.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Ty												
1	All	M	11/07/16		Streaming	Internet	:00		\$10.00 I												
2	All	Tu	11/08/16		Streaming	Internet	:00		\$10.00 I												
3	All	Tu	11/08/16		Streaming	Internet	:00		\$10.00 I												
4	All	W	11/09/16		Streaming	Internet	:00		\$10.00 I												

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

INVOICE

Page 2 of



Send Payment To
MEGANET-WMEG-WEGM
 Spanish Broadcasting System, Inc.
 7007 NW 77th Avenue
 Miami, FL 33166

Invoice #	Invoice Date	Invoice Month	Invoice Period
431182-1	11/30/16	November 2016	11/01/16 - 11/25/16
Advertiser	Product	Estimate Number	
Santa Catalina	Depto Hacienda-Suri	00005180/110111	

Dept of the Treasury - SURJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	11/07/16	11/25/16	Streaming	Internet	-----	:00	0	\$10.00	NS
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty									
5	All	W	11/09/16		Streaming	Internet	:00	\$10.00	N
6	All	Th	11/10/16		Streaming	Internet	:00	\$10.00	N
7	All	Th	11/10/16		Streaming	Internet	:00	\$10.00	N
8	All	F	11/11/16		Streaming	Internet	:00	\$10.00	N
9	All	F	11/11/16		Streaming	Internet	:00	\$10.00	N
Weeks Start Date End Date MTWTFSS Spots/Week Rate									
11/21/16 11/27/16 -2222-- 8 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty									
10	All	Tu	11/22/16		Streaming	Internet	:00	\$10.00	N
11	All	Tu	11/22/16		Streaming	Internet	:00	\$10.00	N
12	All	W	11/23/16		Streaming	Internet	:00	\$10.00	N
13	All	W	11/23/16		Streaming	Internet	:00	\$10.00	N
14	All	Th	11/24/16		Streaming	Internet	:00	\$10.00	N
15	All	Th	11/24/16		Streaming	Internet	:00	\$10.00	N
16	All	F	11/25/16		Streaming	Internet	:00	\$10.00	N
17	All	F	11/25/16		Streaming	Internet	:00	\$10.00	N
Total Spots							34		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,630.00
<u>Agency Commission</u>	\$526.00
<u>Net Amount Due</u>	\$2,104.00

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 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

INVOICE

#15989

Page 1 of



Univision Receivables Co LLC
Calle Carazo #64
Guaynabo, PR 00969-5635
Main: (787) 758-5800
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
PR0014886	11/20/16	November 2016	11/01/16 - 11/18/16

Property	Account Executive	Sales Office	Sales Region
WKAQ-FM	Betty Vazquez	Local-Puerto Rico	Local

Advertiser	Product	Estimate Number
Departamento De Hacienda	SURI Oct-Nov 2016	005180

Department of the Treasury

Flight Dates	Order #	Alt Order #
10/20/16 - 11/18/16	136180	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address

Media Net, Inc.
 Attention: Accounts Payable
 PO Box 11905
 San Juan, PR 00922-1905

CLIENT
 DET

PRODUCT

CAMPING
 5180

Send Payment To

Univision Receivables Co LLC
 P.O. Box 740721
 Los Angeles, CA 90074-0721

Branch

0113

Approved:

Signature

Entry Date

12/7/16

Net Amount

1,445.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
1	21	WKAQF	M	11/14/16	11:38 AM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	22	WKAQF	M	11/14/16	12:41 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	24	WKAQF	Tu	11/15/16	12:55 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	23	WKAQF	Tu	11/15/16	2:37 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	25	WKAQF	W	11/16/16	11:53 AM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	26	WKAQF	W	11/16/16	1:58 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	27	WKAQF	Th	11/17/16	11:52 AM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	28	WKAQF	Th	11/17/16	12:52 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	30	WKAQF	F	11/18/16	12:40 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	29	WKAQF	F	11/18/16	1:36 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
Total Spots								10	SURI Merchant's Registry		

30 NET

Gross Total \$1,700.00

Agency Commission \$255.00

Net Amount Due \$1,445.00

PLEASE MAKE NOTE OF OUR NEW REMIT TO ADDRESS

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the 15 classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.

I, Gladys Rodriguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
 S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:



WCAD-FM BROADCASTING & PROGRAMMING
 SYSTEMS OF PUERTO RICO, INC
 PO Box 9024188
 San Juan, PR 00902-4188
 Tel. (787) 726-8144 / Fax 268-3313
 www.alfarock.com accounting@alfarock.com

#15897

Bill To:

MEDIA NET
 AVE. PONCE DE LEON #1311
 SUITE 504
 SAN JUAN, PR 00907

Invoice Number:
A-7159

Invoice Date:
 November 30, 2016

Page:
 1

Order or Contract No.	Payment Terms	Sales Rep	Due Date
110114	Net 30 Days	Adriana Diaz	12/30/16

Description																
Department of the Treasury DEPT. HACIENDA/DETIN6A10003 November 7 - 11, 2016 10 (30) 7 AL 11 DE NOVIEMBRE DE 2016 HORARIO: 6 - 10 AM Time Slot: 6-10 a.m. November 12 & 13, 2016 3 (30) 12, 13 DE NOVIEMBRE DE 2016 HORARIO: 10 - 7 PM Time Slot: 10-7 p.m. 20% AGENCY COMMISSION	<table><tr><td>CLIENT</td><td>PRODUCT</td><td>CAMPAIGN</td></tr><tr><td>Det</td><td>0248</td><td>5180</td></tr><tr><td>E</td><td></td><td></td></tr><tr><td>Entry Date</td><td>12/6/16</td><td></td></tr><tr><td>Net Amount</td><td>\$520.00</td><td></td></tr></table> <	CLIENT	PRODUCT	CAMPAIGN	Det	0248	5180	E			Entry Date	12/6/16		Net Amount	\$520.00	
CLIENT	PRODUCT	CAMPAIGN														
Det	0248	5180														
E																
Entry Date	12/6/16															
Net Amount	\$520.00															

Total Invoice Due 520.00

CERTIFICATE OF BROADCAST

We certify that the above mentioned spots
 were broadcasted on the dates
 and hours indicated as per agreement

WCAD-FM BROADCASTING & PROGRAMMING
 SYSTEMS OF PUERTO RICO, INC

By: 

B.P.S of P.R. Inc. and its stations WCAD do not
 discriminate in advertising contracts on the basis of
 race or ethnicity. Any provision in any order or
 agreement for advertising that purports to
 discriminate on the basis of race or ethnicity, even if
 handwritten, typed or otherwise made a part of the
 particular contract, is hereby rejected

CERTIFIED TRANSLATION:

SALSOUL

...con las Esquinas

PO Box 363222-3222
San Juan PR 00936-3222
787-744-3131 - 787-731-7075
Fax (787) 743-0252

VILMARIS DEL VALLE
MEDIA NET SMART MEDIA
EXT. VILLA CAPARRA
A-16 CALLE GENOVA
GUAYNABO, PR 00966

Department of the Treasury

Client: DEPARTAMENTO DE HACIENDA

SURI OCT-NOV

Contract #0030160 11/1/16 to 11/25/16

SURI OCTUBRE-NOVIEMBRE Est-110115

11/30 14 30's @ \$160.00

11/30 Agency Commission Credit

BALANCE OF INVOICE #111176

\$2,240.00

-\$448.00

\$1,792.00

INVOICE

NUMBER 111176

CADENA SALSOUL SAN JUAN, PR

INVOICE DATE: 11/30/16

PAGE: 1 TYPE Complete

ACCOUNT 28661

CONTRACT 30160

PRODUCT

Salesperson: Edwin J. Cruz

PAY THIS AMOUNT:

\$1,792.00

BY:

12/15/16

CLIENT	PRODUCT	CAMP/PG
Det		5180
B-5	0115	
	90	
Entry Date	12/16/16	
Net Amount	\$1,792.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log

Vicis Broadcast Solutions LLC Las Esquinas

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S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:

#16073

RAAD BROADCASTING CORP. LA X FM
 HC 71 BOX 15390
 BAYAMON, PR 00956
 (787) 785-9390



Please Remit To
 RAAD Broadcasting Corp.
 WXYX-FM, WELX-FM, WALK-FM
 HC 71 Box 15390 • Cam. # 74 K. 50
 Bayamon, Puerto Rico 00956-3507
 Tel: (787) 785-9390 • Fax: (787) 9177

Department of the Treasury

DEPARTAMENTO DE HACIENDA

Advertiser ID: 5826	Amount Paid
5826-00009-0000	11/30/2016
Official Invoice	Date Page

MEDIA NET
 A-16 CALLE GENOVA
 EXT. VILLA CAPARRA
 GUAYNABO, P.R. 00966 Puerto Rico

For: Department of the Treasury

5826-00009-0000 01/10/2016 1
 For: DEPARTAMENTO DE HACIENDA

Purchase Order Number: 10005180

Est. Number

Co-Op

SURI-November

Description: SURF - NOVEMBER

Salesperson: I. Rodriguez Riquel

Date	Day	Length		Qty	Rate	Total
11/1/2016	Tue	30	WXYX-FM 06:35:30 AM 08:35:30 AM	2	\$95.00	\$190.00
11/2/2016	Wed	30	WXYX-FM 06:35:30 AM 09:35:30 AM	2	\$95.00	\$190.00
11/3/2016	Thu	30	WXYX-FM 06:35:30 AM 08:35:30 AM	2	\$95.00	\$190.00
11/4/2016	Fri	30	WXYX-FM 06:35:30 AM 09:35:30 AM	2	\$95.00	\$190.00
11/4/2016			Agency Discount			
						\$152.00

CLIENT: Det
 PRODUCT: 0116
 CAMPAIGN: 5180
 Entry Date:
 Net Amount: \$608.00

Quantity	8	Total	\$760.00
Agency Discount			\$152.00
Total Due			\$608.00

10 rue de Valenciennes
Paris 10. France

CERTIFIED TRANSLATION:

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

INVOICE N° 0003-00002240

DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140 Communications Office

PROD GROUP:
PRODUCT: INSTITUCIONAL Institutional
CAMPAIGN: JOB RAIZ GENERICO CLIENTE DEPARTAME
JOBNUMBER: HACIN*R*0001 job root generic
ID NUMBER: 1202322016 client department
DATE: 12/20/2016
DUE DATE: 01/19/2017
P.O. N.:

ATTN MARIA E QUINTERO

DESCRIPTION

AMOUNT

Job title: CUOTA 6 DE FEE FIJO Fixed Fee Installment No. 6

BILLABLE HOURS FOR PROFESSIONAL SERVICES- UNTIL DECEMBER 20, 2016

8,750.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.
[Signed] Authorized Signature 12/20/16 Date

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma

Fecha

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 8,750.00
PAGE 1 of 1

Please remit payment to:

BADILLO NAZCA S&S

P.O. BOX 11905

SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, P.O. Box 7
Hato Rey, Puerto Rico 06517
Account Number: 6653
ABA Number: 2152341 SWIFT Code: BSSP33

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

CERTIFIED TRANSLATION:



Reporte de Horas: 12/01/16 HASTA 12/16/16
Cliente: Departamento de Hacienda

Date	Username	BASE HOURS	Additional hours	Additional grand total	Details
12/01/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	edición documental Editing of documentary
12/01/2016	LOURDES HERNANDEZ LOPEZ	0.00	0.50	62.50	STATUS VIDEOS CON MARISARA. STATUS VIDEO CON FINIEES
12/01/2016	MARISARA PONT	0.00	0.50	62.50	DH: ISSUES COSTO LOCUCION LRTD: Issues with voiceover costs
12/01/2016	MARISARA PONT	0.00	0.75	93.75	DH: CONV VG EMAIL KLR, EMAIL MQ RE: COSTOS LOCUTOR. DISPONIB
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	4.00	500.00	editando documental Edited documentary
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	0.25	31.25	conv con trafico para coordinar voice over Conv. with traffic to coordinate voiceover
12/05/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	Documental Documentary
12/05/2016	MARISARA PONT	0.00	1.50	187.50	DH: VER, EDIT VIDEO SECRETARIOS TD: Watch and Edit Secretaries Video
12/05/2016	MARISARA PONT	0.00	0.25	31.25	DH: TEL MQ RE: RECOM LANZAMIENTO TD: Call MQ re: Recom. for launch
12/05/2016	MARISARA PONT	0.00	1.50	187.50	DH: EDIT CMU LANZAMIENTO VIDEO TD: Edit CMU for video launch
12/06/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	Documental Documentary
12/06/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV LR RE: VIDEO COPIAS ETC TD: Conv. with LR re: copies of video
12/06/2016	MARISARA PONT	0.00	1.00	125.00	DH: VIDEO SECRETARIOS REVISAR MUSICALIZACION TD: Review background music
12/06/2016	MARISARA PONT	0.00	0.50	62.50	DH: TEL LILLIAN RE: CAMBIOS TD: Call Lillian re: Changes
12/07/2016	LILLIAN RIVAS FIGUEROA	0.00	3.00	375.00	copiar borrador con musica - entregar para revision copy draft with music, sent for review
12/07/2016	LILLIAN RIVAS FIGUEROA	0.00	0.50	62.50	reunion con trafico sobre cambios en necesidades y costos meeting with traffic re: change in needs & costs
12/07/2016	MARISARA PONT	0.00	0.50	62.50	DH: TEL LR RE: EDIT VIDEO TD: Call LR re: video editing
12/07/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV CB RE: WIPR TRANSMISION TD: Conv. with CB re: WIPR Transmission
12/07/2016	MARISARA PONT	0.00	0.25	31.25	DH: TEL M TD: Call M
12/07/2016	LILLIAN RIVAS FIGUEROA	0.00	2.00	250.00	Pedir cotizaciones cartel y tarjetas - trabajar perfiles Request quotes for poster and cards
12/08/2016	MARISARA PONT	0.00	1.00	125.00	DH: VER VIDEO CON MUSICA .ANOTAR CAMBIOS TD: Watch video with music, note changes
12/08/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV MQ RE: CAMBIOS TD: Conv with MQ re: changes
12/08/2016	MARISARA PONT	0.00	0.50	62.50	DH: MEMO LR RE: CAMBIOS MQ VIDEO TD: Memo to LR re: changes MQ Video
12/09/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	perfiles de los secretarios - buscar informacion que falta profiles of secretaries, search
12/09/2016	LOURDES HERNANDEZ LOPEZ	0.00	0.75	93.75	task letrero para museo exsecretarios, Email para confirmacion missing information.
12/09/2016	MARISARA PONT	0.00	1.50	187.50	DH: TEL LR RE: EDITS TEL EIL ETCD Cal LR RE: edits Signage for former secretaries museum
12/09/2016	MARISARA PONT	0.00	0.50	62.50	DH: TEL MQ RE: FEEDBACK JZ TD: Call MQ re: feedback JZ
12/12/2016	ANA ECHENIQUE GAZTAMBIDE	0.00	0.25	31.25	DOCUMENTAL Documentay
12/12/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	grabar entrevista adicional a secretario - editar de nuevo p record add: interview to secretary, edit again;
12/12/2016	LOURDES HERNANDEZ LOPEZ	0.00	1.00	125.00	Letrero museo exec--meet trafico, emails & calls Maribella, Sign former sec. museum, meet with
12/12/2016	MARISARA PONT	0.00	0.25	31.25	DH: EMAIL LR RE: CAMBIOS VIDEO HOY TD: Email LR re: today's changes to video
12/12/2016	MARISARA PONT	0.00	0.75	93.75	DH: TEL LR RE: CAMBIOS FINALES TD: Call LR re: final changes
12/13/2016	LILLIAN RIVAS FIGUEROA	0.00	2.00	250.00	edición final ver con clienta final editing watch with client
12/13/2016	LOURDES HERNANDEZ LOPEZ	0.00	1.25	156.25	discutir con trafico cambios de material para letrero, email discuss with traffic change of material for sign, email
12/13/2016	MARISARA PONT	0.00	0.50	62.50	DH: REPORT STATUS Y PRES NUEVO LR TD: Report Status and new pres. LR
12/13/2016	MARISARA PONT	0.00	0.50	62.50	DH: Q & A CONF PRENSA JZ TD: Q&A Press conference JZ
12/13/2016	MARISARA PONT	0.00	0.25	31.25	DH: TEL RE: CAMBIOS JZ TD: Call re: changes JZ
12/14/2016	LILLIAN RIVAS FIGUEROA	0.00	8.00	1,000.00	edición final con clienta - esperar render final final editing with client, wait for final render
12/14/2016	MARISARA PONT	0.00	1.00	125.00	DH: MEET LR UPDATE VIDEO CAMBIOS PRESS CONF TD: Meet LR update video changes
12/14/2016	MARISARA PONT	0.00	0.50	62.50	DH: ENTREVISTAS JZ TD: Interviews of JZ
12/15/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	presentacion y apertura de sala de los secretarios presentation and opening of the Room of the Secretaries
12/15/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV LR RE: REUNION SECRETARIOS Q & A TD: Conv. with LR re: Q&A meeting with secretaries
12/16/2016	MARISARA PONT	0.00	0.50	62.50	DH: FEEDBACK SC RE: VIDEO TD: feedback from the TS re: video
TOTALES:		0.00	70.00	\$ 8,750.00	

Totals:

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.
S/ GLADYS RODRIGUEZ-FORNARIS

Wanda Benitez

From: Mily Hernandez
Sent: Tuesday, December 20, 2016 3:25 PM
To: Wanda Benitez
Cc: Orlando Gonzalez
Subject: RE: HORAS A FACTURAR URGENTE RE: HOURS TO BE BILLED URGENTLY

Ok...procede OK...go ahead

COMSTAT

Please consider the environment before printing this e-mail

Mily Hernández, APR | Senior Vice President
PO Box 11905 Caparra Heights Station
San Juan, P. R. 00922-1905
Ext Villa Caparra, Calle Génova A-16, Guaynabo PR 00968
Office: 787-622-1556 | Fax: 787-793-3574
Email: mily.hernandez@comstatpr.com

From: Wanda Benitez
Sent: Tuesday, December 20, 2016 1:53 PM
To: Mily Hernandez <mily.hernandez@comstatpr.com>
Cc: Orlando Gonzalez <orlando.gonzalez@badillopr.com>
Subject: RE: HORAS A FACTURAR URGENTE RE: HOURS TO BE BILLED URGENTLY

Mily:

Para Hacienda hasta hoy, suben 70 horas billables para un total de \$8,750.

Son 5 horas más de las que tú apruebas.

Déjame saber si procedo. Gracias.

Mily,

For the Treasury up to date, increased to 70 billable hours for a total of \$8,750.

That's 5 hours more than you approve.

Let me know if I go ahead. Thanks.

Accept
 Cancel
 Delete
 Import Timesheet
 Export

Installment detail - DECEMBER

Additional installment detail

Date	Username	BASE HOURS	Additional	Additional grand	JobNumber	
12/01/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	FY 2016-17 HORAS	edicion
12/01/2016	LOURDES HERNANDEZ LOPEZ	0.00	0.50	62.50	FY 2016-17 HORAS	STATUS
12/01/2016	MARISARA PONT	0.00	0.50	62.50	FY 2016-17 HORAS	DH: ISS
12/01/2016	MARISARA PONT	0.00	0.75	93.75	FY 2016-17 HORAS	DH: CO
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	4.00	500.00	FY 2016-17 HORAS	editand
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	0.25	31.25	FY 2016-17 HORAS	conv cc
12/05/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	FY 2016-17 HORAS	Docume
12/05/2016	MARISARA PONT	0.00	1.50	187.50	FY 2016-17 HORAS	DH: VEI
12/05/2016	MARISARA PONT	0.00	0.25	31.25	FY 2016-17 HORAS	DH: TEL
12/05/2016	MARISARA PONT	0.00	1.50	187.50	FY 2016-17 HORAS	DH: EDI
12/06/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	FY 2016-17 HORAS	Docume

Totals

BASE HOURS	0.00
Base Amount	0.00
ADDITIONAL HOURS	70.00
additional hours ammount	8,750.00
Installment to Bill	8,750.00

Summary

Username	Base Hs.	Additional	Base Amount
ANA ECHENIQUE GAZTAI	0.00	0.25	0.00
LILLIAN RIVAS FIGUERO	0.00	49.75	0.00
LOURDES HERNANDEZ L	0.00	3.50	0.00
MARISARA PONT	0.00	16.50	0.00
TOTAL	0.00	70.00	0.00

Saludos,

Wanda Benitez
 Billing Department
 Saatchi & Saatchi
 Extension Villa Caparra Calle Genova A-16
 Tel: + 1 787 706 5102
www.saatchi.com
wanda.benitez@barillogpr.com

Nothing is Impossible

Please think before you print

CERTIFIED TRANSLATION:

From: Mily Hernandez
Sent: Tuesday, December 20, 2016 12:17 PM
To: Wanda Benitez <wanda.benitez@badillopr.com>
Cc: Orlando Gonzalez <orlando.gonzalez@badillopr.com>; Ana Echenique <anamaria.echenique@comstatpr.com>
Subject: HORAS A FACTURAR URGENTE HOURS TO BE BILLED URGENTLY

Ayer hablé con Orlando sobre la posibilidad de facturar estas hrs de Hacienda ya!....aquí están aprobadas

Gracias! Yesterday I spoke with Orlando about the possibility of billing those hours to Hacienda now! ...they have been approved.
Thank you!

Total DEPARTAMENTO DE HACIENDA DE PR	Department of the Treasury	45	67	3	745
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COMSTAT

Please consider the environment before printing this email

Mily Hernández, APR | Senior Vice President
PO Box 11905 Caparra Heights Station
San Juan, P. R. 00922-1905
Ext Villa Caparra, Calle Génova A-16, Guaynabo PR 00968
Office: 787-622-1556 | Fax: 787-793-3574
Email: mily.hernandez@comstatpr.com

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S/ GLADYS RODRIGUEZ-FORNARIS